

# INVOICE



**KSTP-TV, LLC and KSAX-TV, Inc.**  
**3415 University Ave**  
**Saint Paul, MN 55114-2099**  
**Main: (651)646-5555**  
**Billing: (651)642-4230**

www.kstp.com

Billing Address:

**Raptor Strategies, LLC**  
**Attention: Accounts Payable**  
**2120 L Street NW Ste. 450**  
**Washington, DC 20037-1541**

Send Payment To:

**KSTP-TV, LLC and KSAX-TV, Inc.**  
**SDS-12-1011**  
**PO BOX 86**  
**Minneapolis, MN 55486-1011**

Invoice #	Invoice Date	Invoice Month	Invoice Period
167402-2	10/07/12	October 2012	10/01/12 - 10/01/12

Station	Account Executive	Sales Office	Sales Region
KSTP_KSAX	Rachel Chason	Petry - Philadelp	National

Advertiser	Product	Estimate Number
The National Republican Tr	NAT REP TRUST PAC	

Flight Dates	Order #	Alt Order #
09/26/12 - 10/01/12	167402	06857018

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	ZZZZ	

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/01/12	10/01/12	M-F GMA	7-9a	M-----	:30	1	\$800.00	NM
Weeks:	<u>Start Date</u> 10/01/12	<u>End Date</u> 10/07/12	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 1	<u>Rate</u> \$800.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 M	M	10/01/12	7:59 AM	M-F GMA	7-9a	:30	Ji mGravesWeb	\$800.00	NM
4	10/01/12	10/01/12	Twin Cities Live	3-4p	M-----	:30	1	\$225.00	NM
Weeks:	<u>Start Date</u> 10/01/12	<u>End Date</u> 10/07/12	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 1	<u>Rate</u> \$225.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 M	M	10/01/12	3:48 PM	Twin Cities Live program re-broadcast 10/1/12 106a on KSTP-TV	3-4p	:30	Ji mGravesWeb	\$225.00	NM
6	10/01/12	10/01/12	M-F 5-530p	5-530p	M-----	:30	1	\$800.00	NM
Weeks:	<u>Start Date</u> 10/01/12	<u>End Date</u> 10/07/12	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 1	<u>Rate</u> \$800.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 M	M	10/01/12	5:29 PM	M-F 5-530p	5-530p	:30	Ji mGravesWeb	\$800.00	NM
8	10/01/12	10/01/12	Nightline	1035-1102p	M-----	:30	1	\$800.00	NM
Weeks:	<u>Start Date</u> 10/01/12	<u>End Date</u> 10/07/12	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 1	<u>Rate</u> \$800.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 M	M	10/01/12	11:02 PM	Nightline	1035-1102p	:30	Ji mGravesWeb	\$800.00	NM

Total Spots 4

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,625.00</b>
<u>Agency Commission</u>	<b>\$393.75</b>
<u>Net Amount Due</u>	<b>\$2,231.25</b>